

# Work Order ID 100623

\*100623\*

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Thursday, May 09, 2013 11:35:03 AM

Item ID: D3508-3 Accept \*N9000040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Wearplate  
 Start Date: 4/24/2013 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 4/25/2013 Req'd Qty: 2.00 \*2\* Customer: CU-DAR001  
 Reference: RMA RA111527 - RETURN

Approvals: Process Plan: MF Date: 13-5-09 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3508	Rev C								

100

0.00

\*100\*

QC

Quality Control

Memo

INSPECT RA 111527 D3508-3 X 2 B#87368

PARTS ARE GOOD

RESTOCK UNDER NEW BATCH NUMBER

0.00

DAS  
16  
13/04/24

110

Identify as per dwg & Stock Location: ST F7002 0.00

\*110\*

Packaging

Packaging

Memo

0.00

2x \_\_\_\_\_ 50  
13-5-10

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Thursday, May 09, 2013 11:35:03 AM

Item ID: D3508-3      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: Wearplate  
Start Date: 4/24/2013      Start Qty: 2.00      **\*2\***      Cust Item ID:  
Required Date: 4/25/2013      Req'd Qty: 2.00      **\*2\***      Customer: CU-DAR001  
Reference: RMA RA111527

Approvals:      Process Plan: \_\_\_\_\_      Date: \_\_\_\_\_      Tooling: \_\_\_\_\_      Date: \_\_\_\_\_      Run Start **\*NR1\***  
                 QC: \_\_\_\_\_      Date: \_\_\_\_\_      SPC (Y/N): \_\_\_\_\_      Date: \_\_\_\_\_      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

13/5/15

ML5 13-05-13

# Picklist Print

Thursday, May 09, 2013 11:35:02 AM

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Work Order ID: 100623

Parent Item: D3508-3

Parent Item Name: Wearplate

Start Date: 4/24/2013

Required Date: 4/25/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 06-06-20 JLM  
IPP Rev:B Now SS as per Rev B 06-12-15 JLM  
IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3508-3 Wearplate		Manufactured	No				Each	5.0000		2			

Location

Loc Qty

Loc Code

FP002

5

38527

1

87368

4

2 x 87368  
mf 13-5-13

# RA111527

Received @ Dart April 22<sup>nd</sup>, 2013  
Inspected @ Dart April 24<sup>th</sup>, 2013

Customer: VULCAN FLIGHT  
Customer Contact: SARA SEMRITC  
Shipped from: SEATTLE WA USA

## **Instructions for RA 111527**

- D3512-1 B91293 qty x2 returned
  - Return to stock under new BATCH #
- D3558-9 B80340 qty x2 returned
  - Return to stock under new BATCH #
- D3508-13 B81348 qty x2 returned
  - Return to stock under new BATCH #
- D3508-9 B81346 qty x2 returned
  - Return to stock under new BATCH #
- D3508-3 B87368 qty x2 returned
  - Return to stock under new BATCH #
- D3558-13 B82320 qty x2 returned
  - Return to stock under new BATCH #
- D3558-3 B89649 qty x2 returned
  - Return to stock under new BATCH #
- D3558-11 B80339 qty x2 returned
  - Return to stock under new BATCH #

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = see above

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**